

Hacienda Heights Community Plan Update
Agency Responses to Draft Community Plan and Initial Study
Updated August 10, 2010

No.	Org	Div	Type	Received	Comments	Resolution
1	CalTrans - District 7	IGR/CEQA Coordinator, Transportation Planning and Analysis	Preliminary Comment Letter	5/18/2010	Received letter from Elmer Alvarez, Program Manager. Included feedback on circulation (suggested an alternate local funding plan towards regional transportation improvements, esp. to Route 60 on/off ramps, freeways, bus and rail facilities; requested inclusion in environmental review of land use projects that have potentially significant impacts on traffic on highways; provided reference to Statewide Guide for preparation of Traffic Impact Studies); land use (pay attention to jobs housing balance by setting aside land for office, comm/retail, open space, and TOD); and, housing (include in large developments affordable housing for young workers and seniors; encourage project proponents to encourage and provide job info along with housing development phases).	Emailed to ask follow up questions about timing and scope of traffic study (no response). Used references from DPW to draft mitigation measures. Sent updated Draft on 7/22/10 for review and comment by 8/23/10. Had a follow up conversation on 8/2/10; no additional comments.
2	County of Los Angeles Sanitation Districts	Solid Waste Planning Section	Preliminary Comment Letter	5/24/2010	Received letter from Stephen Maguin for Adriana Raza. Provided clarification on Air Quality, Agriculture Resources, Sewage Disposal and Environmental Safety.	Edited DIS with provided language for specific citations. Changed land use map to reflect portion that will remain treatment site. Added 2 mitigation measures in Services/Sewage Disposal based on comments. Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
3	County of Los Angeles Public Library	Support Services	Preliminary Comment Letter	5/27/2010	Received letter from Terri Maguire, Chief Deputy County Librarian. Agree with MND. Correction to p 29 of IS. Provided current service level guidelines.	Edited DIS. Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
4	South Coast Air Quality Management District	Planning, Rule Development and Area Sources	Preliminary Comment Letter	5/24/2010	Received letter from Ian MacMillan. Included "form" information on air quality analysis, mitigation measures and data sources.	Pulled and reviewed references provided in letter. Researched, developed and inserted mitigation measures to address potential impacts. Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
5	County of Los Angeles Department of Parks and Recreation	Environmental and Regulatory Planning	Preliminary Comment Letter	5/22/2010	Received letter from Joan Rupert, Section Head. Comment re: IS, please consult re: new or expanded facilities. Re: Plan, provided new language for policies and implementation actions and additional contacts.	Edited DIS and Draft Plan accordingly. Sent updated Draft on 7/22/10 for review and comment by 8/23/10.

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6	County of Los Angeles Sheriff Department	A9-East/5th Floor	Preliminary Comment Letter	5/27/2010	Received letter from Gary T.K. Tse, Director, Facilities Planning Bureau (626-934-3005), with response from Michael Claus, Captain, Industry Station. Does not expect direct impacts on law enforcement services; however, indirect impacts, such as increases in pop, housing, traffic, density, should be accompanied by increased law enforcement assets. Responded to the 3 questions called out in DIS.	Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
7A	County of Los Angeles Department of Public Works	Land Development	Preliminary Comment Letter	6/4/2010	Received letter from Steve Burger, Land Development Division. Believe the proposed project has potentially significant impacts to roadways and intersections; would like to review environmental doc and traffic study upon completion; study should include cumulative impacts and LOS analysis; use county guidelines (reference provided).	Pulled and reviewed references provided in letter. Researched traffic study options; developed and inserted mitigation measures to address potential impacts. Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
7B	County of Los Angeles Department of Public Works	Land Development	Preliminary Comment Letter	6/4/2010	Received letter from Steve Burger, Land Development Division. Comments on: landfill, hazardous waste and industrial waste. No specific citations provided (some comments seem to be under wrong header). Provided contact information for additional staff that has not yet reviewed materials.	Landfill comment added under oil in Mineral Resources in DIS; Added information on industrial waste treatment and disposal facilities to Environmental Safety; added info on stormwater as mitigation measure to Hazards, Floods. Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
8	County of Los Angeles Department of Public Health	Environmental Protection Bureau	Preliminary Comment Letter	6/7/2010	Received email from Ken Habaradas: Public Health-Environmental Health has reviewed the subject documents and has no comments at this time. We look forward to the opportunity to review and comment on any subsequent drafts.	Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
9	County of Los Angeles Department of Public Health	Land Use Program	Preliminary Comment Letter	6/9/2010	Received email from Patrick Nejadian, Public Health Land Use: has reviewed the information and has no objection to referenced development with comment about public sewer and wastewater treatment.	Sent updated Draft on 7/22/10 for review and comment by 8/23/10.
10	State of California Native American Heritage Commission	N/A	Comment Letter	7/26/2010	Received letter from Dave Singleton, Program Analyst: No Native American cultural resources found within the area. Advised to contact Gabrieleno/Tongva local tribe regarding the existence of a cultural place (contact information provided).	Sent Draft on 7/27/10 to Sam Dunlop, Chairperson, Gabrielino Tongva Nation at samdunlap@earthlink.net.

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11	South Coast Air Quality Management District	Planning, Rule Development and Area Sources	Phone call consultation followed by comment email	06/03/2010	Ian MacMillan indicated potential deficiencies in Draft MND due to lack of quantification, and comparison with significance criteria, of green house gas emissions. Provided information to assist in preparation of such an analysis, along with a point person on his team (Dan Garcia) to answer questions.	Will pulled and review references provided in letter to quantify and compare potential GHG emissions. Will update MND accordingly. Will advise Impact Analysis that Initial Study template should be revised to explicitly and thoroughly address these in future regional analyses.
12	Puente Hills Landfill Native Habitat Preservation Authority	Executive Director	Email	08/06/2010	Request for extension to confer with Board. Asked for permission to submit comments on August 30.	Extension granted.